

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment for an amount of **Rs.3,47,522/-** towards hire charges for Car used Officially by the Hon'ble Former Chief Election Commissioner of India to Hyderabad during the period from 12<sup>th</sup> September to 28<sup>th</sup> September – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 2389**

**Dated: 02-11-2021**

**Read the following**

1. ECI, New Delhi, Lr.No.192/SA/2021/Prot, Dated:07/09/2021.
2. This office U.O.Note No.2694/Elec.C/A2/2021-2, G.A (Elections.C)Dept., Dt.08.09.2021.
3. Addl. Director of Protocol Lr.No.212/GLGH/TW/237/2021, Dt:23.10.2021
4. M/s Vallepu Tours & Travels, Invoice Nos.VTT/2122/01229, VTT/2122/01230, VTT/2122/01231, VTT/2122/01232, VTT/2122/01233, VTT/2122/01234, VTT/2122/01235, VTT/2122/01236, VTT/2122/01237, VTT/2122/01238, VTT/2122/01239, VTT/2122/01240, VTT/2122/01241, VTT/2122/01242, VTT/2122/01243, VTT/2122/01244, VTT/2122/01245, VTT/2122/01246. Dated.07/10/2021.

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**ORDER**

Sanction is hereby accorded for drawal & payment of an amount of Rs.3,47,522/- (Rupees Three Lakhs forty seven thousand five hundred and twenty two only) to M/s Vallepu Tours and Travels, Hyderabad towards bill submitted for hire charges for Car used Officially by the Hon'ble Former Chief Election Commissioner of India to Hyderabad during the period from 12<sup>th</sup> September 2021 to 28<sup>th</sup> September 2021 vide reference 3<sup>rd</sup> read above.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103- – Preparation and printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 130 -Office Expenses – 134 -Hiring of Private Vehicles**” and shall be met from the funds provided in the B.E.2021-2022.
3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vallepu Tours and Travels, A/c.No.36522339114, State Bank of India, Balkampet Branch, (IFSC Code:SBIN0003607), Pan No.ACWPV5913H, GST.No.36ACWPV5913H2ZU** under intimation to this Department.
4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vallepu Tours and Travels,

3-1 Sri Mallikarjuna Nagar Colony,

Uppal Depot, Hyderabad-39

SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**